

Date: Wednesday, 3/7/2007 4:31:56 PM
User: Kim Johnston

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: SWITCH RELOCATION KIT
Job Number	: 31082A		
Estimate Number	: 12778	Part Number	: D350600449
P.O. Number	: N/A	Drawing Number	: N/A
This Issue	: 3/7/2007 S.O. No. : N/A	Project Number	: N/A
Prsht Rev.	: NC	Drawing Revision	: C
First Issue	: 3/7/2007 Type : SMALL /MED FAB	Material	: N/A
Previous Run	: 31081A	Due Date	: 3/30/2007 Qty: 1 Um: Each
Written By	:		
Checked & Approved By	: <u>07.03.08</u>		
Comment	: Est Rev:a 07.03.07 new issue ec		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Comment: Photocopy bluefile & type labels per PPP D350-600-349 CHG001

N/A

2.0	M8182412	SPLICE
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Comment: Qty.: 3.0000 Each(s)/Unit Total : 3.0000 Each(s)

SPLICE

batch: M103962

3.0	D35971	FEMALE SPADE CONNECTOR
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Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

FEMALE SPADE CONNECTOR

batch: 531200

4.0	D35982	EXPANDABLE SLEEVE 1/4"
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Comment: Qty.: 1.0000 f(s)/Unit Total : 1.0000 f(s)

EXPANDABLE SLEEVE 1/4"

cut 96" long
batch: 531438

5.0	D35991	TIE WRAP
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Comment: Qty.: 24.0000 Each(s)/Unit Total : 24.0000 Each(s)

TIE WRAP

batch: 531202

07/03/2008

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: Handwritten Date: 07/03/30

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D36001

TIE WRAP MOUNT



Comment: Qty.: 24.0000 Each(s)/Unit Total : 24.0000 Each(s)

TIE WRAP MOUNT

batch: 631203

7.0

M2275916229

122GA ELECTRICAL WIRE, 120'



Comment: Qty.: 24.0000 ft(s)/Unit Total : 24.0000 ft(s)

122GA ELECTRICAL WIRE, 120'

Cut 24' feet long

batch: 19103532

E/D 07/03/29 ①

8.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

07/03/29 ①

9.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D350-600-349

Location:

PPP Rev: DRAFT

07/03/29 ①

10.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

07/03/30 ①

Job Completion



U 07-03-30

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries